

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Telephones - Irrigation & CAD Department – Cost towards telephone charges of
Irrigation & CAD Department – Used by the Officers -Expenditure – Sanctioned.

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IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 52

Dated: 09-01-2009

Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.901/-
(Rupees Nine hundred and one only) towards the telephone charges of the
following telephone used by the Joint Secretary to Government (V).

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
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1.	40190066	27.12.2008	Rs. 901-12	Joint Secy to Govt)
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Rs. 901-12 or Rounded to Rs. 901/-

(Rupees nine hundred and one only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic
Services - 090.Secretariat – 16 .Irrigation & CAD (IW) Department - 130.Office
Expenses - 131.Utility payments".

3. The Irrigation & CAD (IW. OP Claims) Department shall draw an account
payee cheque in favour of " **Airtel A/C No 12569332 Bharti Airtel Limited** " for
the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per
rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.S.P.V.PAVAN KUMAR.
JOINT SECRETARY TO GOVERNMENT

To

The Irrigation & CAD (IW. OP Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER